

City of WilliamsburgFacility name: Public Works and
Utilities DepartmentPeriod ending:
Monday, December 31, 2007

| Person resp | Prepared by | Reviewed by | Approved by |
|----------------|-----------------|-------------------|-------------------|
| GW 5/9/2006 | EMS 4/4/2003 | EMS 10/23/2007 | DGC 10/23/2007 |

OT1-1

Revision no. 3

Set objectives and targets**Aspect: Salt**

Date of issue: 10/23/2007 Effective until date: 10/23/2008

Warning! The information in this document may be out of date and should be reviewed.

Document location:

Distribution list:

Current revision no.:3

Revision schedule

| Rev. no. | Date | Description |
|----------|------------|---|
| 1 | 4/4/2006 | changed objective and target |
| 2 | 5/9/2006 | person responsible; and performance indicators |
| 3 | 10/23/2007 | removed target date due to completion of storage facility |

Objectives and targets for aspect: **Aspect: Salt - Normal****Priority: 4**

Activity/product/service: Activity/Product/Service:Storing/Dispensing Snow Removal Material

Legal and other requirements considered: Yes

Technological options considered: Yes

Financial, operational and business requirements considered: Yes

Views of interested parties considered: Yes

Policy commitment: Prevent pollution of natural resources

Objective: Reduce or eliminate run off during mixing and loading

Target: Reduce or eliminate amount of salt contaminating environment

Target date:

Performance indicator(s): Visual inspection of containment area.

Priority: medium

Organizational function to which aspect applies: storage / mixing / loading of snow removal material

Organizational level to which aspect applies: Public Works Street Dept.

Person responsible: WALKER, GEORGE

Date reviewed:

Date revised:

Results of environmental review

Material stored properly, need to insure proper mixing, loading and clean-up is followed

Comments

New storage facility to improve containment completed 10/07.